May 10. 2007 1:50PM

PATIONA	ON/CONTR	RACT/ORDER FO	OR COMMERC	CIAL ITEM	S 1 REQUISI	TION NUM	BER	PAGE 1 OF
OFFERO	R TO COM	PLETE BLOCKS	12, 17, 23, 2	24, & 3U			1050	28 6 SOLICITATION ISSUE
2. CONTRACT NO.		3 AWARDIEFFECTIVE	4. ORDER NUMB	ER	5 SOLICIT	ATION NUI	MBER	DATE
NNG07DA27	В	DATE	7		ļ			
111130707		a. NAME			b. TELEPHO	ONE NUMB	ER (No collect	8. OFFER DUE DATE/
7. FOR SOLIC	CITATION L				calls)			LOCAL TIME
INFORMATIO	N CALL:	Darlene E. Dors	ey			86-5063	3	
9. ISSUED BY		CODE	210	10. THIS ACQ		71		
ALDA Coddod Coses Elight Costor				UNRESTRICTED OR SET ASIDE: % FOR:				
NASA Goddard Space Flight Center Mission Enabling Procurement Office				BUSHNESS				
Code 210.M				NAICS: 541519 HUBZONE SMALL BUSINESS				
8800 Greenbelt Road				SIZE STANDARD: SERVICE-DISABLED VETERAN- 8(A)				
Greenbelt, M	1000/150 See A11. OWNED SMALL BUSINESS							
11 DELIVERY FO	13b. RATING DO-C9 14. METHOD OF SOLICITATION							
TION UNLESS BLOCK IS MARKED								
				DPA	S (15 CFR 700)	,   ;	RFQ #B	RFP
SEE SCHE	DULE			16. ADMINIST	ERED BY			CODE 210.4
				NACA/CCEC				
As Specified on Each Delivery Order				NASA/GSFC				
						- 50/		CODE 155
17a CONTRACTOR/ CODE FACILITY CODE				1187. PAYMEN	T WILL BE MAD	E BY	•	CODE 155
CODE				As Specified on Each Delivery Order				
IGOV Attn: Tom Wa	aleh			1				
8200 Greens								
McLean, VA								
TELEPHONE NO.						ADORECE	SHOWN IN BLOCK	18e UNLESS BLOCK
17b. CHECK	IF REMITTANCE	IS DIFFERENT AND PUT	SUCH ADDRESS IN		IS CHECKED		DDENDUM	TO OTTE OF DECOM
					21.	22. UNIT	23. UNIT PRICE	24. AMOUNT
19. ITEM NO.			QUANTITY	UNIT	UNIT PRICE	AMOON		
	See Addend	um A.1.1				1		
				İ		1 1		
						1		
						1		
		46. Aug. 4 Mat.	Caral Charle on Mone			1 1		
(Use Reverse and/or Attach Additional Sheets as Necessari 25, ACCOUNTING AND APPROPRIATION DATA						26 TOTA	LL AWARD AMOUN	T (For Govt. Use Only)
Information S	Specified on E	Each Delivery Ord	er			<u> </u>	,	
		S BY REFERENCE FAR 52.2						ARE NOT ATTACHED
		R INCORPORATES BY REFE		16			LARE DEE	ARE NOT ATTACHED
28. CONTR	ACTOR IS REQUIR	RED TO SIGN THIS DOC CONTRACTOR AGREES	UMENT AND RETUR TO FURNISH AND	N <u>3</u>  L	_ 29. AWARD	OF CONTE		R ON SOLICITATION
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:								OR CHANGES WHICH ARE ITEMS:
30. SIGNATURE OF OFFEROR/CONTRACTOR								
1 / las		M	leve	1000	Slep			
DOME INTO LATE	TITLE OF SIGNER		30c. DATE SIGNED	ł	F CONTRACTIN	IG OFFICE	R (Typle or print)	31c. DATE SIGNED
WHITER	I. HUPAL	o, Sr. VP	727/07	Darlene D	vorsey	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0///0/

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